


To: The Honorable Mayor and City Council

From: Wisler Pierre-Louis, P.E., Public Works Director 

Date: February 24, 2015

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS FOR THE PURCHASE OF: TWO (2) 2015 OUTLAW 6100 ZTR MOWERS (SPEC. #17), ONE (1) 2015 CATERPILLAR 236D SKID LOADER (SPEC. #23), ONE (1) 2015 CATERPILLAR 303.5E EXCAVATOR (SPEC. #35), SIX (6) 2015 FORD FUSION SEDANS (POG), ONE (1) 2015 FORD TRANSIT CONNECT CARGO VAN (S6E), TWO (2) 2015 FORD TRANSIT T-250 CARGO VANS (R1Z), ONE (1) 2015 FORD F-150 PICKUP TRUCK (F1C), THREE (3) 2015 FORD F-150 EXTENDED CAB PICKUP TRUCKS (X1C), SIX (6) 2015 FORD F-250 PICKUP TRUCKS (F2A), TWO (2) 2015 FORD F-250 CREW CAB PICKUP TRUCKS (W2A) AND ONE (1) 2015 FORD F-350 CREW CAB PICKUP TRUCK (W3C), TO BE PLACED IN SERVICE BY THE BUILDING & ZONING DEPARTMENT, COMMUNITY PLANNING & DEVELOPMENT, DEPARTMENT OF FINANCE, INFORMATION TECHNOLOGY DEPARTMENT, PARKS & RECREATION, PUBLIC WORKS DEPARTMENT AND RISK MANAGEMENT, AT AN APPROXIMATE-AGGREGATE COST OF SIX HUNDRED FORTY THOUSAND DOLLARS (\$640,000.00) FROM VARIOUS COMPETITIVELY SELECTED VENDORS, TO PIGGYBACK THE COMPETITIVE AWARDS ISSUED BY THE FLORIDA SHERIFFS ASSOCIATION & FLORIDA ASSOCIATION OF COUNTIES, UNDER THE CAB AND CHASSIS TRUCKS & OTHER FLEET EQUIPMENT BID AWARD NUMBER 14-12-0904 AND THE POLICE RATED, ADMINISTRATIVE, UTILITY VEHICLES, TRUCKS & VANS BID AWARD NUMBER 14-22-0904; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

---

### **RECOMMENDATION**

Staff is recommending that the Mayor and City Council authorize the City Manager to issue purchase orders for two (2) new mowers, one (1) skid loader, one (1) excavator, six (6) new Ford sedans, three (3) new Ford cargo vans, and thirteen (13) new Ford pickup trucks at a cost not to exceed \$640,000 to the following vendors:



776 N.E. 125 Street, North Miami, Florida 33161

## Council Report

• Alan Jay Ford	\$ 166,000.00
• Bad Boy Outlaws	\$ 16,000.00
• Don Reid Ford	\$ 198,000.00
• Duval Ford	\$ 186,000.00
• Kelly Tractor	\$ 74,000.00

### **BACKGROUND**

Staff is utilizing the Florida Sheriff's Association & Florida Association of Counties competitive bid awards 14-12-0904 for the Cab & Chassis Trucks & Other Fleet Equipment and 14-22-0904 for the Police Rated, Administrative, Utility Vehicles, Trucks & Vans to purchase the vehicles. The following vehicles are scheduled for replacement:

<u>Unit</u>	<u>Year, Make and Model</u>	<u>Unit</u>	<u>Year, Make and Model</u>
0550	1987 GEHL Skid Loader	2051	2001 Ford F-150 Pickup
1025	2001 Ford Taurus	2054	2002 Ford F-350 Pickup
1026	2001 Ford Taurus	2062	2003 GMC 2500 Pickup
1027	2001 Ford Taurus	2064	2003 GMC 2500 Pickup
1030	2002 Ford Taurus	2065	2003 GMC 2500 Pickup
1032	2003 Ford Taurus	2066	2003 GMC 2500 Pickup
1033	2003 Ford Taurus	5032	2002 Bobcat Excavator
1043	2005 Chevrolet Tahoe	6021	1999 Ford F-250 Pickup
2032	1998 Ford E-250 Cargo Van	6028	2000 Ford F-150 Pickup
2037	1998 Ford F-250 Pickup	6029	2000 Ford F-150 Pickup
2041	1999 Ford F-150 Pickup	6034	2002 Ford F-250 Pickup
2044	2000 Ford F-150 Pickup	7029	2007 SCAG ZTR Mower
2050	2001 Ford F-150 Pickup	7033	2008 SCAG ZTR Mower

The vehicles being replaced would require extensive exterior, interior and/or mechanical work in order for them to remain part of the fleet. Moreover, these vehicles are all between seven and twenty-eight years old and have exceeded their useful life.





776 N.E. 125 Street, North Miami, Florida 33161

## Council Report

The replacement vehicles will provide safe and reliable transportation of staff, materials and/or equipment to their job sites. Funding for this purchase was approved in the FY15 budget.

### **ATTACHMENTS**

Resolution

Proposals

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS FOR THE PURCHASE OF: TWO (2) 2015 OUTLAW 6100 ZTR MOWERS (SPEC. #17), ONE (1) 2015 CATERPILLAR 236D SKID LOADER (SPEC. #23), ONE (1) 2015 CATERPILLAR 303.5E EXCAVATOR (SPEC. #35), SIX (6) 2015 FORD FUSION SEDANS (POG), ONE (1) 2015 FORD TRANSIT CONNECT CARGO VAN (S6E), TWO (2) 2015 FORD TRANSIT T-250 CARGO VANS (R1Z), ONE (1) 2015 FORD F-150 PICKUP TRUCK (F1C), THREE (3) 2015 FORD F-150 EXTENDED CAB PICKUP TRUCKS (X1C), SIX (6) 2015 FORD F-250 PICKUP TRUCKS (F2A), TWO (2) 2015 FORD F-250 CREW CAB PICKUP TRUCKS (W2A) AND ONE (1) 2015 FORD F-350 CREW CAB PICKUP TRUCK (W3C), TO BE PLACED IN SERVICE BY THE BUILDING DEPARTMENT, COMMUNITY PLANNING & DEVELOPMENT, FINANCE DEPARTMENT, INFORMATION TECHNOLOGY, PARKS & RECREATION, PUBLIC WORKS AND RISK MANAGEMENT, AT AN APPROXIMATE-AGGREGATE COST OF SIX HUNDRED FORTY THOUSAND DOLLARS (\$640,000.00) FROM VARIOUS COMPETITIVELY SELECTED VENDORS, TO PIGGYBACK THE COMPETITIVE AWARDS ISSUED BY THE FLORIDA SHERIFFS ASSOCIATION & FLORIDA ASSOCIATION OF COUNTIES, UNDER THE CAB AND CHASSIS TRUCKS & OTHER FLEET EQUIPMENT BID AWARD NUMBER 14-12-0904 AND THE POLICE RATED, ADMINISTRATIVE, UTILITY VEHICLES, TRUCKS & VANS BID AWARD NUMBER 14-22-0904; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

WHEREAS, effective on October 1, 2014, and October 3, 2014, the Florida Sheriffs Association & Florida Association of Counties ("Association") issued two (2) competitive bid awards resulting from the *Cab & Chassis Trucks & Other Fleet Equipment Bid Award Number 14-12-0904*, and the *Police Rated, Administrative, Utility Vehicles, Trucks & Vans Bid Award Number 14-22-0904* (collectively referred to herein as the "Award"), on behalf of participating sheriff's offices and local governmental agencies of the State of Florida; and

WHEREAS, the Award is designed to provide participating agencies and local municipal governments, with a mechanism for increasing their purchasing power by offering the most

economically priced cars, trucks, vans and equipment, tailored to the agency's specific requirements; and

**WHEREAS**, the Association guarantees participating agencies and local municipal governments, the availability of competitive pricing under the Award by selected vendors ("Vendors"), for the period commencing on the effective date of the Award through September 30, 2015, as long as vehicles and equipment are available in Vendors' inventories; and

**WHEREAS**, the City administration has identified the need for the following vehicles and equipment: two (2) 2015 Outlaw 6100 ZTR Mowers (Spec. #17), one (1) 2015 Caterpillar 236D Skid Loader (Spec. #23), one (1) 2015 Caterpillar 303.5E Excavator (Spec. #35), six (6) 2015 Ford Fusion Sedans (POG), one (1) 2015 Ford Transit Connect Cargo Van (S6E), two (2) 2015 Ford Transit T-250 Cargo Vans (R1Z), one (1) 2015 Ford F-150 Pickup Truck (F1C), three (3) 2015 Ford F-150 Extended Cab Pickup Trucks (X1C), six (6) 2015 Ford F-250 Pickup Trucks (F2A), two (2) 2015 Ford F-250 Crew Cab Pickup Trucks (W2A) and one (1) 2015 FORD F-350 Crew Cab Pickup Truck (W3C), collectively referred to herein as "Vehicles"; and

**WHEREAS**, the Vehicles purchased will be placed in service by the following City Departments, in the conduct of City business: Building Department, Community Planning & Development, Finance Department, Information Technology, Parks & Recreation, Public Works and Risk Management; and

**WHEREAS**, the Vehicles will be purchased with an approximate-aggregate cost of Six Hundred Forty Thousand Dollars (\$640,000.00), from the following competitively selected Vendors: Alan Jay Ford, Bad Boys Outlaws, Don Reid Ford, Duval Ford, and Kelly Tractor; and

**WHEREAS**, on October 23, 2007, the Mayor and City Council of the City of North Miami, adopted Ordinance 1244, which authorizes the City Manager to approve the purchase of supplies, goods and/or services from current contracts of other governmental entities ("piggyback"), such as the Florida Sheriffs Association & Florida Association of Counties; and

**WHEREAS**, the City Manager has determined that it is in the City's best interest to piggyback the Award in order to expeditiously purchase Vehicles for immediate public-service use, while utilizing the most cost-effective means currently available to the City.



**NOW THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:**

**Section 1.**     **Authority of City Manager.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to issue Purchase Orders for the purchase of: two (2) 2015 Outlaw 6100 ZTR Mowers (Spec. #17), one (1) 2015 Caterpillar 236D Skid Loader (Spec. #23), one (1) 2015 Caterpillar 303.5E Excavator (Spec. #35), six (6) 2015 Ford Fusion Sedans (POG), one (1) 2015 Ford Transit Connect Cargo Van (S6E), two (2) 2015 Ford Transit T-250 Cargo Vans (R1Z), one (1) 2015 Ford F-150 Pickup Truck (F1C), three (3) 2015 Ford F-150 Extended Cab Pickup Trucks (X1C), six (6) 2015 Ford F-250 Pickup Trucks (F2A), two (2) 2015 Ford F-250 Crew Cab Pickup Trucks (W2A) and one (1) 2015 FORD F-350 Crew Cab Pickup Truck (W3C), to be placed in service by the Building Department, Community Planning & Development, Finance Department, Information Technology, Parks & Recreation, Public Works and Risk Management, at an approximate-aggregate cost of Six Hundred Forty Thousand Dollars (\$640,000.00) from various competitively selected vendors, to piggyback the competitive awards issued by the Florida Sheriffs Association & Florida Association of Counties, under the *Cab and Chassis Trucks & Other Fleet Equipment Bid Award Number 14-12-0904* and the *Police Rated, Administrative, Utility Vehicles, Trucks & Vans Bid Award Number 14-22-0904*.

**Section 2.**     **Effective Date.** This Resolution shall become effective immediately upon adoption.

**PASSED AND ADOPTED** by a \_\_\_\_\_ vote of the Mayor and City Council of the City of North Miami, Florida, this \_\_\_\_\_ day of February 2015.

\_\_\_\_\_  
DR. SMITH JOSEPH  
MAYOR

ATTEST:

\_\_\_\_\_  
MICHAEL A. ETIENNE, ESQ.  
CITY CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

\_\_\_\_\_  
REGINE M. MONESTIME  
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**Vote:**

Mayor Smith Joseph, DO  
Vice Mayor Carol Keys, Esq.  
Councilperson Scott Galvin  
Councilperson Philippe Bien-Aime  
Councilperson Marie Erlande Steril

_____ (Yes)	_____ (No)
_____ (Yes)	_____ (No)
_____ (Yes)	_____ (No)
_____ (Yes)	_____ (No)
_____ (Yes)	_____ (No)



**Ace Lawnmower Service, INC.**  
6620 SW 8th Street  
Miami, FL 33144  
Phone: (305) 261-6912 / Fax: (305) 262-5215  
E-mail: acelawnmower@msn.com

Status: **Quote**  
Make  
Type

Invoice Number **202938** - /  
Date Created  
Date **1/27/2015**  
P.O. #  
Ref. Number

Phone: C14500 305-893-6511

CITY OF NORTH MIAMI,  
776 NE 125 STREET  
1855 NE 142 STREET  
NORTH MIAMI 33161

Item Number	Description	Qty	Unit Price	Ext. Price	W/SO
QBADB806125KO	OUTLAW 61" 25HP KOHLER-	1	\$7,249.00	\$7,249.00	*
			Discounted from: \$7,299.00		
BAD022-1050-00	13X6.50-6 FLAT FREE TIRE & RIM -	2	\$67.50	\$135.00	
			Discounted from: \$161.30		
BAD088-6000-00	ADVANCED CHUTE SYSTEM (60,61,72) -	1	\$189.99	\$189.99	
			Discounted from: \$311.40		
BAD088-4050-00	OUTLAW WORK BASKET	1	\$225.00	\$225.00	*
			Discounted from: \$315.00		

**Invoice Notes:**

**QUOTED UNDER BID#14-12-0904**

QUOTE VALID FOR 30 DAYS

THANK YOU FOR ALLOWING US TO SERVE YOU. PLEASE COME AGAIN SOON!  
E-mail: acelawnmower@msn.com

Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge Restocking Fee
\$0.00		\$0.00		\$0.00	\$0.00
S/O Items \$7,474.00		Taxable Items	\$324.99	Transaction Total	\$7,798.99
S/O Shipping		Non Taxable Items	\$0.00	Payment Method	
S/O Tax \$0.00		Tax	\$0.00		
S/O Total \$7,474.00		Total	\$324.99		
S/O Deposit Amt \$0.00					
S/O Balance Due: 7798.99				Balance Due	\$324.99

Printed: 1/29/2015 10:25:03 AM Sales Rep LAZ  
SoftTek Software Int'l Inc.

Approval \_\_\_\_\_

1 of 1





**Ace Lawnmower Service, INC.**  
6620 SW 8th Street  
Miami, FL 33144  
Phone: (305) 261-6912 / Fax: (305) 262-5215  
E-mail: [acelawnmower@msn.com](mailto:acelawnmower@msn.com)

Status: **Quote**  
Make  
Type

Invoice Number **202938** - 2  
Date Created  
Date **1/27/2015**  
P.O. #  
Ref. Number

Phone: C14500 305-893-6511

CITY OF NORTH MIAMI,  
776 NE 125 STREET  
1855 NE 142 STREET  
NORTH MIAMI 33161

Item Number	Description	Qty	Unit Price	Ext. Price	W/SO
QBADBBO6125KO	OUTLAW 61" 25HP KOHLER-	1	\$7,249.00	\$7,249.00	*
			Discounted from: \$7,299.00		
BAD022-1050-00	13X6.50-6 FLAT FREE TIRE & RIM -	2	\$67.50	\$135.00	
			Discounted from: \$161.30		
BAD088-6000-00	ADVANCED CHUTE SYSTEM (60,61,72) -	1	\$189.99	\$189.99	
			Discounted from: \$311.40		
BAD088-4050-00	OUTLAW WORK BASKET	1	\$225.00	\$225.00	*
			Discounted from: \$315.00		

**Invoice Notes:**

**QUOTED UNDER BID#14-12-0904**

QUOTE VALID FOR 30 DAYS

THANK YOU FOR ALLOWING US TO SERVE YOU. PLEASE COME AGAIN SOON!

E-mail: [acelawnmower@msn.com](mailto:acelawnmower@msn.com)

Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge Restocking Fee
\$0.00		\$0.00		\$0.00	\$0.00
S/O Items \$7,474.00		Taxable Items	\$324.99	Transaction Total	\$7,798.99
S/O Shipping		Non Taxable Items	\$0.00	Payment Method	
S/O Tax \$0.00		Tax	\$0.00		
S/O Total \$7,474.00		Total	\$324.99		
S/O Deposit Amt \$0.00					
S/O Balance Due: 7798.99				Balance Due	\$324.99

Printed: 1/29/2015 10:25:03 AM Sales Rep LAZ  
SoftTek Software Int'l Inc.

Approval \_\_\_\_\_

1 of 1



Kelly Tractor Co.  
Serving the Industry Since 1933

ktc@kellytractor.com  
www.kellytractor.com

January 28, 2015  
City of North Miami  
Attn: Tom Positano  
(305) 895-9838

rev0128

**REF: Caterpillar 236D Skid Steer Loader**

**Quoted per Florida Sheriff's Association Contract #14-12-0904, Specification #23**

**BASE UNIT PER CONTRACT**

2015 CATERPILLAR 236	\$ 31,160	A
----------------------	-----------	---

**NON-SPECIFIED OPTIONS**

388-8236	236D SSL TIER 4 FINAL HRC	BASE	
388-7756	CONVERSION ARRANGEMENT		
388-8031	INSTRUCTIONS, ANSI, NACD		
388-8035	PACKAGE, PERFORMANCE, (H1)		
	-Standard Flow Hydraulics - 20gpm		
	-Self Level, None		
387-5983	HYDRAULICS, PROPORTIONAL, WT	\$ 540	
388-8126	ONE SPEED		
345-6160	ROPS, ENCLOSED WITH A/C (C3)	\$ 5,080	
345-6329	SEAT, SUSPENSION, VINYL		
435-9260	DOOR, CAB, GLASS	\$ 107	
378-1033	DISPLAY, BASIC, ANTI-THEFT		
258-4095	SEAT BELT, 2"		
307-3036	FAN, COOLING, STANDARD		
422-3342	TIRES, 10x 16.5 8PR CAT, 66"		
388-8298	QUICK COUPLER, MANUAL		
233-5913	INSTRUCTIONS, ENGLISH		
279-5369	BUCKET-GP, W/BO EDGE 66"		
	NON-SPECIFIED OPTIONS SUBTOTAL	\$ 5,727	
	26% CONTRACT DISCOUNT	\$ - 1,489	
	NON-SPECIFIED OPTIONS TOTAL	\$ 4,238	B

**WORKTOOLS**

353-1697	FORKS, 48" PALLET W/CARRIAGE	\$ 1,143	
	16% CONTRACT DISCOUNT	\$ - 183	
	WORKTOOL OPTIONS TOTAL	\$ 960	C

CONTRACT TOTAL	\$ 36,358	A+B+C
----------------	-----------	-------

QUOTE GRAND TOTAL	\$ 36,358
-------------------	-----------

FOB City of North Miami

Includes one year/unlimited hours, Full-Machine, Standard Warranty

Thank you for your consideration of our product. Quote is valid for sixty days.

Greg Bennett

Governmental Sales

Office 305-592-5374 ext 1121 Fax 305-477-2024 Cell 786-229-7037

[greg\\_bennett@kellytractor.com](mailto:greg_bennett@kellytractor.com)



Kelly Tractor Co.  
Serving the Industry Since 1933  
ktrcat@kellytractor.com  
www.kellytractor.com

January 23, 2015  
City of North Miami  
Attn: Tom Positano  
(305) 895-9838

rev0123

REF: Caterpillar 303.5E CR Mini Hydraulic Excavator  
Quoted per Florida Sheriff's Association Contract #14-12-0904, Specification #35

<u>Base Unit per Contract</u>			
BASE MACHINE UNIT PRICE (2015 Caterpillar 303)	\$34,267		A
303.5E MODEL UPGRADE TO BASE 303.5E COMPACT RADIUS MINI EXCAVATOR #436-7911 W/FREIGHT & PREP ONLY	\$ 3,795		B
<u>Non-Specified Options</u>			
397-7001	303.5E2 CR HYDRAULIC EXCAVATOR		
415-5003	CANOPY, TOP		
397-7122	CONTROL, PATTERN CHANGER		
397-7081	LINES, BOOM		
397-7061	LINES, STICK		
434-2092	BELT, SEAT, 3" RETRACTABLE		
419-4783	ALARM, TRAVEL		
436-2502	STICK PACKAGE, LONG W/O 2 <sup>ND</sup> AUX		
436-2486	TRACK, RUBBER BELT		
397-7151	BLADE, STRAIGHT, WELD -ON		
379-4726	DRAIN, STANDARD		
428-7873	SEAT, VINYL		
380-7150	MIRROR, CANOPY, LEFT	\$44	
380-7151	MIRROR, CANOPY, RIGHT	\$44	
	LIST PRICE NON-SPECIFIED OPTIONS	\$ 88	
	LESS 27% CONTRACT DISCOUNT	- 24	
	NON-SPECIFIED OPTIONS PRICE	\$ 64	C
<u>Worktool Options</u>			
428-7873	BUCKET, 12" 1.7 CFT, HD	\$908	
303-1326	BUCKET, 18" 2.9 CFT, HD	\$1,015	
154-2638	PINS, BUCKET	\$128	
	LIST PRICE WORKTOOLS	\$2,051	
	LESS 16% CONTRACT DISCOUNT	- 328	
	WORKTOOL OPTIONS PRICE	\$1,723	D
	TOTAL CONTRACT PRICE	\$39,849	A+B+C+D
	LESS ADDITIONAL DISCOUNT	-2,489	
	QUOTE GRAND TOTAL	\$37,360	

FOB City of North Miami

Includes one year/unlimited hours, Full-Machine, Standard Warranty

Thank you for consideration of our product. Quote is valid for sixty days.

Greg Bennett

Governmental Sales

305-592-5374ext 1121 Cell 786-229-7037 Fax 305-477-2024 [greg\\_bennett@kellytractor.com](mailto:greg_bennett@kellytractor.com)

Miami  
8255 NW 58 St  
Miami, FL 33166  
(305) 592-5360  
FAX (305) 477-2024

Davie  
2801 Reesa Rd  
Davie, FL 33314  
(954) 591-9181  
FAX (954) 581-6464

West Palm Beach  
5400 Okeechobee Blvd  
West Palm Beach, FL 33417  
(561) 683-1231  
FAX (561) 683-4591

Clewiston  
601 E Sugarland Hwy  
Clewiston, FL 33410  
(883) 983-8177  
FAX (883) 902-1000

Naples  
3636 Prospect Ave  
Naples FL 34104  
(239) 403-3636  
FAX (239) 403-7510

Ft Myers  
5851 Kelly Tractor Dr  
Ft Myers, FL 33905  
(239) 693-9233  
FAX (239) 693-8876

Orlando  
17300 E  
Orlando,  
(407) 561  
FAX (407)



# PROPOSAL

DATE: FEBRUARY 11, 2015

NAME: CITY OF NORTH MIAMI  
EMAIL: JGEIMER@NORTHMIAMIFL.GOV  
ATTN: JEFF GEIMER

2015 FORD FUSION SE FWD (P0H)	\$16,970.00
2.5L I4 IVCT ENGINE	
6 SPEED AUTOMATIC TRANSMISSION	
(P0H) UPGRADE PACKAGE	\$1534.00
(DLR) 3 <sup>RD</sup> KEY	\$250.00
(DLR) FLANGE RAINSHIELDS	\$250.00
(DLR) 4 CORNER LED'S - AMBER	\$665.00
NEW CITY TAG	\$200.00
TOTAL	\$19,869.00
X 6 GRAND TOTAL	\$119,214.00
PER FSA CONTRACT 14-22-0904 SPEC # 13	
DELIVERY 90-120 DAYS ARO	

We thank you for the opportunity to make this proposal and will appreciate your acceptance. Acceptance of this proposal will not be binding upon us until this proposal is approved hereonin writing by an official of Don Reid Ford, Inc. Return of one copy of this proposal and your purchase order number constitutes your official acceptance.

Please return this form via Fax: (407) 647-4779 or email - [EJore@aol.com](mailto:EJore@aol.com)

ACCEPTED: \_\_\_\_\_

PO# \_\_\_\_\_

Respectfully submitted,  
ERIC JORE  
FLEET MANAGER  
DON REID FORD, INC.



# **NORTH MIAMI**

**NORTH MIAMI**  
**JEFF GEIMER**  
**PUBLIC WORKS DEPT**

305 895 9874  
 jgeimer@northmiamifl.gov

**Duval Ford Fleet Sales**  
**Christy Self**  
**(Work) 904-388-2144**  
**(Fax) 904-387-6816**

christy.self@duvalford.com  
 1616 Cassat Ave. Jax, FL 32210

**DATE:** 1/28/15

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL



I appreciate your interest and the opportunity to quote. Prices are published by the Florida Sheriff's Association/ Florida Association of Counties Automotive Contract #14.22.0904 Cars Suv & Lt. Truck. Contract 14.12.0904 (Rollover 13.11.0905 for Chassis. Publication may be found at fleet.flsheriffs.org. If you have any questions regarding this quote please call. Vehicle will be ordered white exterior unless specified on purchase order.

Equipment		Price
		\$ -
		\$ -
		\$ 18,800.00
		\$ (105.00)
		\$ 64.00
		\$ 160.00
		\$ 140.00
		\$ 810.00
		\$ 230.00
		\$ 130.00
		INCL
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ 330.00
		\$ -
		\$ -
		\$ -
		\$ -
		\$ 20,550.00
		\$ 20,550.00

**SPEC 31** 2015 FORD TRANSIT CONNECT -S6E

**D55A-S9C** DELETE SIDE AND REAR GLASS

**B7R** ADDITIONAL KEY WITH FOB

**RS** RAINSHIELDS - FLANGE STYLE

**BUA** BACK UP ALARM, DEALER INSTALLED

**RANGER** SOLID BULKHEAD

**WVTX** FOUR CORNER LED VERTEX SYSTEM (AMBER)

**TAG** NEW CITY TAG

**RDC** Regional freight charge per vehicle for alternative zone purchasing per section 3.54 paragraph A, item 1b.

Per terms and specifications 1.14, pre-delivery service inspection and all delivery requirements included. Not applicable when agency is domiciled in same zone as the base award. Amount is computed via statistical algorithm utilizing trending market sales data and median variable freight costs within certain statistical mileage data points within the state of Florida. Any dollar volume credit to this unit cost, where applicable, is derived per section 3.55

**LABOR** Total labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:

**REFERENCE:** IT

**TOTAL PURCHASE**



# **NORTH MIAMI**

NORTH MIAMI  
JEFF GEIMER  
PUBLIC WORKS DEPT

305 895 9874  
jgeimer@northmiamifi.gov

Duval Ford Fleet Sales  
Christy Self  
(Work) 904-388-2144  
(Fax) 904-387-6816

christy.self@duvalford.com  
1616 Cassat Ave. Jax, FL 32210

DATE: 1/28/15



I appreciate your interest and the opportunity to quote. Prices are published by the Florida Sheriff's Association/ Florida Association of Counties Automotive Contract #14.22.0904 Cars Suv & Lt. Truck. Contract 14.12.0904 (Rollover 13.11.0905 for Chassis. Publication may be found at [fleet.fisheriffs.org](http://fleet.fisheriffs.org). If you have any questions regarding this quote please call. Vehicle will be ordered white exterior unless specified on purchase order.

Equipment	Price
	\$ -
	\$ -
	\$ 19,758.00
SPEC 32 2015 FORD TRANSIT T-250 -R1Z	\$ 984.00
61G SPRAY IN CARGO FLOOR LINER	\$ (60.00)
D17B DELETE SIDE AND REAR GLASS	\$ 229.00
67D ELECTRONIC BRAKE CONTROLLER	\$ 324.00
60C SPEED CONTROL/TILT WHEEL	\$ 219.00
544 RECREATIONAL MIRRORS	\$ 74.00
86F ADDITIONAL KEY WITH FOB	\$ 149.00
R1Y SLIDING SIDE DOOR	\$ 464.00
53B HEAVY DUTY TRAILER TOWING PACKAGE	\$ 124.00
43B BACK UP ALARM	\$ 2,696.00
COMMVAN FULL PARTITION AND GENERAL SERVICE BINS (STEEL KARGO MASTER KMGENSVC SERIES)	\$ 230.00
WVTX FOUR CORNER LED VERTEX SYSTEM (AMBER)	\$ 130.00
TAG NEW CITY TAG	INCL
RDC Regional freight charge per vehicle for alternative zone purchasing per section 3.54 paragraph A, item 1b.	\$ -
Per terms and specifications 1.14, pre-delivery service inspection and all delivery requirements included. Not applicable when agency is domiciled in same zone as the base award. Amount is computed via statistical algorithm utilizing trending market sales data and median variable freight costs within certain statistical mileage data points within the state of Florida. Any dollar volume credit to this unit cost, where applicable, is derived per section 3.55	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
LABOR Total labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$120 \$ 360.00
	\$ -
	\$ -
	\$ -
REFERENCE: P&R	\$ -
	\$ -
	\$ 25,681.00

TOTAL PURCHASE \$ 25,681.00



305 895 9874  
jgeimer@northmiamifl.gov

**Duval Ford Fleet Sales**  
**Christy Self**  
**(Work) 904-388-2144**  
**(Fax) 904-387-6816**

christy.self@duvalford.com  
1616 Cassat Ave. Jax, FL 32210

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

DATE: 1/28/15



*I appreciate your interest and the opportunity to quote. Prices are published by the Florida Sheriff's Association/ Florida Association of Counties Automotive Contract #14.22.0904 Cars Suv & Lt. Truck. Contract 14.12.0904 (Rollover 13.11.0905 for Chassis. Publication may be found at [fleet.fisheriffs.org](http://fleet.fisheriffs.org). If you have any questions regarding this quote please call! Vehicle will be ordered white exterior unless specified on purchase order.*

[illegible]

Printed: 1/26/15

[www.duvalfleet.com](http://www.duvalfleet.com)

NORTH MIAMI TRANSITS.x18x

# PROPOSAL

DATE: FEBRUARY 11, 2015

NAME: CITY OF NORTH MIAMI  
EMAIL: JGEIMER@NORTHMIAMIFL.GOV  
ATTN: JEFF GEIMER

2015 FORD F150 4X2 R/C 122" W/B (F1C)	\$17,995.00
3.5L V6 TIVCT FFV ENGINE	
ELECTRIC 6 SPEED AUTOMATIC TRANSMISSION	
(85A) POWER WINDOWS & LOCKS	\$969.00
(85H) BACKUP ALARM	\$99.00
(96W) SPRAY ON BEDLINER	\$474.00
(DLR) 3 <sup>RD</sup> KEY	\$250.00
(DLR) FLANGE - RAINSHIELDS	\$195.00
(DLR) ALUMINUM TOOL BOX	\$595.00
(DLR) 4 CORNER LED'S - AMBER	\$665.00
NEW CITY TAG	\$200.00
TOTAL	\$21,442.00
PER FSA CONTRACT 14-22-0904	
SPEC # 43	
DELIVERY 90-120 DAYS ARO	

We thank you for the opportunity to make this proposal and will appreciate your acceptance. Acceptance of this proposal will not be binding upon us until this proposal is approved hereonin writing by an official of Don Reid Ford, Inc. Return of one copy of this proposal and your purchase order number constitutes your official acceptance.

Please return this form via Fax: (407) 647-4779 or  
email - [EJore@aol.com](mailto:EJore@aol.com)

ACCEPTED: \_\_\_\_\_

PO# \_\_\_\_\_

Respectfully submitted,  
ERIC JORE  
FLEET MANAGER  
DON REID FORD, INC.

**NORTH MIAMI**



**NORTH MIAMI  
PUBLIC WORKS  
JEFF GEIMER  
305 895-9874**

**Duval Ford Fleet Sales**  
Christy Self  
(Work) 904-388-2144  
(Fax) 904-387-6816

christy.self@duvalford.com  
1616 Cassat Ave. Jax, FL 32210

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL

DATE: \_\_\_\_\_

1/26/15



*I appreciate your interest and the opportunity to quote. Prices are published by the Florida Sheriff's Association/ Florida Association of Counties Automotive Contract #14.22.0904 Cars Suv & Lt. Truck. Contract 14.12.0904 (Rollover 13.11.0905 for Chassis. Publication may be found at [fleet.flsheriffs.org](http://fleet.flsheriffs.org). If you have any questions regarding this quote please call! Vehicle will be ordered white exterior unless specified on purchase order.*

Equipment		Price
SPEC 45	2015 FORD F-150 EXTENDED CAB (X1C)	\$ 19,100.00
85A	POWER WINDOWS/DOOR LOCKS	\$ 1,169.00
3K	THIRD KEY	\$ 250.00
RS	RAINSHIELDS	\$ 196.00
TBX	TOOLBOX	\$ 395.00
96W	SPRAY IN BEDLINER, HD SPRAY IN, DEALER APPLICATION	\$ 550.00
TAG	NEW TAG	\$ 130.00
WVTX	FOUR CORNER VERTEX LED'S (AMBER LED'S)	\$ 230.00
RDC	Regional freight charge per vehicle for alternative zone purchasing per section 3.54 paragraph A, item 1b. Per terms and specifications 1.14, pre-delivery service inspection and all delivery requirements included. Not applicable when agency is domiciled in same zone as the base award. Amount is computed via statistical algorithm utilizing trending market sales data and median variable freight costs within certain statistical mileage data points within the state of Florida. Any dollar volume credit to this unit cost, where applicable, is derived per section 3.55	INCLUDED \$ - \$ - \$ - \$ - \$ - \$ -
LABOR	Total labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$115 \$ 345.00
		\$ -
		\$ -
		\$ -
REFERENCE:	W&S	\$ -
		\$ -

TOTAL PURCHASE

-22.365.00





# **NORTH MIAMI**

NORTH MIAMI  
PUBLIC WORKS  
JEFF GEIMER  
305 895-9874

Duval Ford Fleet Sales  
Christy Self  
(Work) 904-388-2144  
(Fax) 904-387-6816

DATE: 1/28/15

christy.self@duvalford.com  
1616 Cassat Ave. Jax, FL 32210

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL



I appreciate your interest and the opportunity to quote. Prices are published by the Florida Sheriff's Association/ Florida Association of Counties Automotive Contract #14.22.0904 Cars Suv & Lt. Truck. Contract 14.12.0904 (Rollover 13.11.0905 for Chassis. Publication may be found at fleet.flsheriffs.org. If you have any questions regarding this quote please call! Vehicle will be ordered white exterior unless specified on purchase order.

Equipment	Price
SPEC 45 2015 FORD F-150 EXTENDED CAB (X1C)	\$ 19,100.00
85A POWER WINDOWS/DOOR LOCKS	\$ 1,169.00
85H BACK UP ALARM	\$ 99.00
3K THIRD KEY	\$ 250.00
RS RAINSHIELDS	\$ 196.00
TBX TOOLBOX	\$ 395.00
96W SPRAY IN BEDLINER, HD SPRAY IN, DEALER APPLICATION	\$ 550.00
TAG NEW TAG	\$ 130.00
WVTX FOUR CORNER VERTEX LED'S (AMBER LED'S)	\$ 230.00
RDC Regional freight charge per vehicle for alternative zone purchasing per section 3.54 paragraph A, item 1b.	INCLUDED
Per terms and specifications 1.14, pre-delivery service inspection and all delivery requirements included. Not applicable when agency is domiciled in same zone as the base award. Amount is computed via statistical algorithm utilizing trending market sales data and median variable freight costs within certain statistical mileage data points within the state of Florida. Any dollar volume credit to this unit cost, where applicable, is derived per section 3.55	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
LABOR Total labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$115 \$ 345.00
	\$ -
	\$ -
REFERENCE: WP	\$ -
	\$ -
	\$ -
	\$ 22,461.00
<b>TOTAL PURCHASE</b>	<b>\$ 22,461.00</b>



**NORTH MIAMI**

DATE: 1/28/15

NORTH MIAMI  
PUBLIC WORKS  
JEFF GEIMER  
305 895-9874

Duval Ford Fleet Sales  
Christy Self  
(Work) 904-388-2144  
(Fax) 904-387-6816

christy.self@duvalford.com  
1616 Cassat Ave. Jax, FL 32210

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL



I appreciate your interest and the opportunity to quote. Prices are published by the Florida Sheriff's Association/ Florida Association of Counties Automotive Contract #14.22.0904 Cars Suv & Lt. Truck. Contract 14.12.0904 (Rollover 13.11.0905 for Chassis. Publication may be found at [fleet.flsheriffs.org](http://fleet.flsheriffs.org). If you have any questions regarding this quote please call! Vehicle will be ordered white exterior unless specified on purchase order.

Equipment	Price
SPEC 45 2015 FORD F-150 EXTENDED CAB (X1C)	\$ 19,100.00
85A POWER WINDOWS/DOOR LOCKS	\$ 1,169.00
3K THIRD KEY	\$ 250.00
RS RAINSHIELDS	\$ 196.00
FTC RETRAX RETRACTABLE COVER	\$ 1,396.00
96W SPRAY IN BEDLINER, HD SPRAY IN, DEALER APPLICATION	\$ 550.00
TAG NEW TAG	\$ 130.00
WVTX FOUR CORNER VERTEX LED'S (AMBER LED'S)	\$ 230.00
RDC Regional freight charge per vehicle for alternative zone purchasing per section 3.54 paragraph A, item 1b. Per terms and specifications 1.14, pre-delivery service inspection and all delivery requirements included. Not applicable when agency is domiciled in same zone as the base award. Amount is computed via statistical algorithm utilizing trending market sales data and median variable freight costs within certain statistical mileage data points within the state of Florida. Any dollar volume credit to this unit cost, where applicable, is derived per section 3.55	INCLUDED
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
LABOR Total labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$115 \$ 345.00
	\$ -
	\$ -
	\$ -
	\$ -
REFERENCE: WP	\$ -
	\$ -

TOTAL PURCHASE \$ 23,366.00



*Call Us first, for all of your Fleet Automotive, & Light Truck needs.*

**2054-2**

<b>PHONE (800) ALANJAY (252-6529)</b>		<b>DIRECT 863-402-4292</b>	<b>WWW.ALANJAY.COM</b>	<b>2054-2</b>
<b>Corporate Office</b>	<b>2003 U.S. 27 South Sebring, FL 33870</b>	<b>MOBILE 863-991-4693</b>	<b>Mailing P.O. BOX 9200</b>	
		<b>FAX 863-402-4221</b>	<b>Address Sebring, FL 33871-9200</b>	

PAGE 1 of 1

EMAIL JGEIMER@NORTHMIAMI.FL.GOV

[www.flsheriffs.org](http://www.flsheriffs.org)

SPECIFICATION #: 49  
PAGE #: 978  
BASE DISTRICT PRICE: \$20,431.00

**\*\*All vehicles will be ordered white w/ darkest interior unless Clearly stated otherwise on purchase order.**

**\$124.00**

**\$175.70**

**\$7,530.20**

**\$0.00**

**\$29,567.20**

**YES WE TAKE TRADE INS — ASK ABOUT MUNICIPAL FINANCING**

TOTAL COST LESS TRADE IN(S):	QTY	3	=	<u>\$88,701.80</u>
------------------------------	-----	---	---	--------------------

[scott.wilson@alanjay.com](mailto:scott.wilson@alanjay.com)

**"I Want to be Your Fleet Provider"**

I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to contact me at any time. I am always happy to be of assistance.



# ALAN JAY FLEET SALES

Call Us first, for all of your Fleet Automotive, & Light Truck needs.

PHONE (800) ALANJAY (252-6529)	DIRECT 863-402-4292	WWW.ALANJAY.COM	Quote 2056-5
2003 U.S. 27 South Sebring, FL 33870	MOBILE 863-991-4693	P.O. BOX 9200	
	FAX 863-402-4221	Sebring, FL 33871-9200	

## QUICK QUOTE SHEET

PAGE 1 of 1

REQUESTING AGENCY:  
ORIGINAL QUOTE DATE:  
CONTACT PERSON:  
PHONE NUMBER:  
FAX NUMBER:

NORTH MIAMI PUBLIC WORKS  
1/22/2015  
JEFF GEIMER  
305-895-9874

REVISED QUOTE DATE: 2/10/2015  
QUOTED BY: Scott Wilson

EMAIL: JGEIMER@NORTHMIAMI.FL.GOV

FLORIDA SHERIFF'S ASSOCIATION BID #'s 14-22-0904 & 14-12-0904

www.flsheriffs.org

MODEL: F2A  
2015 FORD F-250 REG CAB 2WD

SPECIFICATION #: 49  
PAGE #: 978  
BASE DISTRICT PRICE: \$20,431.00

8' BED

\*\*All vehicles will be ordered while w/ darkest interior unless clearly stated otherwise on purchase order.

### FACTORY OPTIONS

Z1 AS  
52B  
90L  
18B  
76C

DESCRIPTION  
EXTERIOR COLOR OXFORD WHITE WITH STEEL VINYL INTERIOR  
ELECTRIC BRAKE CONTROLLER  
POWER WINDOWS/LOCKS/MIRRORS/REMOTE KEYLESS  
CAB STEPS  
FACTORY BACK UP ALARM

\$0.00  
\$269.00  
\$894.00  
\$319.00  
\$124.00

### FACTORY OPTIONS

\$1,606.00

### CONTRACT OPTIONS

ATB  
CLIVWC  
W-VERTEX  
LABOR  
RS  
3K  
SOB  
TAG

DESCRIPTION  
ALUMINUM TOOL BOX  
HD TRAILER TOW PACKAGE WITH DRAW BAR, 2-5/16" BALL, PIN, AND CLIP  
WHELEN VERTEX 4 CORNER LED KIT  
2.7 HOURS @ \$105 / HOUR INCLUDING SHOP SUPPLIES, CONNECTORS, LOOM & FUSES  
RAIN SHIELDS (Stick On Style with Pwr Windows)  
PROGRAMMED THIRD KEY  
HD SPRAY ON BED LINER INCLUDING TAIL GATE  
YELLOW CITY TAG

\$429.00  
\$670.00  
\$267.00  
\$283.50  
\$145.00  
\$140.00  
\$579.00  
\$175.70

EXTENDED WARRANTY DECLINED

\$0.00  
\$2,689.20

### CONTRACT OPTIONS TOTAL

### NON-IDENTIFIED CONTRACT OPTIONS

### DESCRIPTION

### NON-IDENTIFIED CONTRACT OPTIONS TOTAL

\$0.00

### TOTAL COST

\$24,726.20

### TRADE IN

YES WE TAKE TRADE INS. ASK ABOUT MUNICIPAL FINANCING

\$0.00

TOTAL COST LESS TRADE IN(S): QTY 1 = \$24,726.20

### Comments:

VEHICLE QUOTED BY:

Scott Wilson

FLEET SALES MANAGER

scott.wilson@alanjay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review if carefully. If there are any errors of changes, please feel free to contact me at any time. I am always happy to be of assistance.



# ALAN JAY FLEET SALES

Call Us first, for all of your Fleet Automotive, & Light Truck needs.

PHONE (800) ALANJAY (252-6529)	DIRECT 863-402-4292	WWW.ALANJAY.COM	Quote 2209-1
2003 U.S. 27 South Sebring, FL 33870	MOBILE 863-991-4893	P.O. BOX 9200	
	FAX 863-402-4221	Sebring, FL 33871-9200	

## QUICK QUOTE SHEET

PAGE 1 of 1

REQUESTING AGENCY:  
ORIGINAL QUOTE DATE:  
CONTACT PERSON:  
PHONE NUMBER:  
FAX NUMBER:

NORTH MIAMI PUBLIC WORKS

2/10/2015

JEFF GEIMER

305-895-9874

REVISED QUOTE DATE: 2/10/2015

QUOTED BY: Scott Wilson

EMAIL: JGEIMER@NORTHMIAMIFL.GOV

FLORIDA SHERIFF'S ASSOCIATION BID #'s 14-22-0904 & 14-12-0904

www.flsheriffs.org

MODEL: F2A  
2015 FORD F-250 REG CAB 2WD

SPECIFICATION #: 49  
PAGE #: 978  
BASE DISTRICT PRICE: \$20,431.00

8' BED

\*\*All vehicles will be ordered white w/ darkest interior unless Clearly stated otherwise on purchase order.

### FACTORY OPTIONS

Z1 AS

52B

90L

18B

76C

DESCRIPTION  
EXTERIOR COLOR OXFORD WHITE WITH STEEL VINYL INTERIOR  
ELECTRIC BRAKE CONTROLLER  
POWER WINDOWS/LOCKS/MIRRORS/REMOTE KEYLESS  
CAB STEPS  
FACTORY BACK UP ALARM

\$0.00

\$269.00

\$894.00

\$319.00

\$124.00

### CONTRACT OPTIONS

TAG

SOB

3K

RS

LABOR

W-VERTEX

CLIVWC

DESCRIPTION  
YELLOW CITY TAG  
HD SPRAY ON BED LINER INCLUDING TAIL GATE  
PROGRAMMED THIRD KEY  
RAIN SHIELDS (Stick On Style with Pwr Windows)  
2.7 HOURS @ \$105 / HOUR INCLUDING SHOP SUPPLIES, CONNECTORS, LOOM & FUSES  
WHELEN VERTEX 4 CORNER LED KIT  
HD TRAILER TOW PACKAGE WITH DRAW BAR, 2-5/16" BALL, PIN, AND CLIP

\$1,806.00

\$175.70

\$579.00

\$140.00

\$145.00

\$283.50

\$287.00

\$670.00

EXTENDED WARRANTY DECLINED

\$0.00

CONTRACT OPTIONS TOTAL

\$2,280.20

### NON-IDENTIFIED CONTRACT OPTIONS

### DESCRIPTION

NON-IDENTIFIED CONTRACT OPTIONS TOTAL

\$0.00

TOTAL COST

\$24,297.20

### TRADE IN

YES WE TAKE TRADE INS. ASK ABOUT MUNICIPAL FINANCING

\$0.00

TOTAL COST LESS TRADE IN(S): QTY 2 = \$48,594.40

Comments:

VEHICLE QUOTED BY: Scott Wilson FLEET SALES MANAGER scott.wilson@alanjay.com

"I Want to be Your Fleet Provider"

I appreciate the opportunity to submit this quotation. Please review if carefully. If there are any errors of changes, please feel free to contact me at any time. I am always happy to be of assistance.

# PROPOSAL

DATE: FEBRUARY 11, 2015

NAME: CITY OF NORTH MIAMI

EMAIL: JGEIMER@NORTHMIAMIFL.GOV

ATTN: JEFF GEIMER

2015 FORD F250 4X2 CREW CAB (W2A)	\$23,799.00
6.2L EFI V8 ENGINE	
6 SPEED AUTOMATIC TRANSMISSION	
(90L) POWER WINDOWS & LOCKS	\$1,104.00
(18B) MOLDED BLACK STEP	\$319.00
(52B) BRAKE CONTROLLER	\$269.00
(76C) REVERSE ALARM	\$124.00
(85S) TOUGH BED	\$474.00
(DLR) 3 <sup>RD</sup> KEY	\$250.00
(DLR) FLANGE RAINSHIELDS	\$250.00
(DLR) TRAILER TOW PACKAGE	\$125.00
(DLR) 4 CORNER LED'S - AMBER	\$665.00
NEW CITY TAG	\$200.00
TOTAL	\$27,579.00
X 2 GRAND TOTAL	\$55,158.00
PER FSA CONTRACT 14-22-0904 SPEC # 53	
DELIVERY 90-120 DAYS ARO	

We thank you for the opportunity to make this proposal and will appreciate your acceptance. Acceptance of this proposal will not be binding upon us until this proposal is approved hereonin writing by an official of Don Reid Ford, Inc. Return of one copy of this proposal and your purchase order number constitutes your official acceptance.

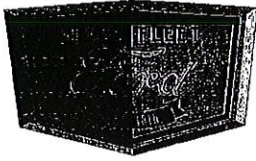
Please return this form via Fax: (407) 647-4779 or  
email - [EJore@aol.com](mailto:EJore@aol.com)

ACCEPTED: \_\_\_\_\_

PO# \_\_\_\_\_

Respectfully submitted,  
ERIC JORE  
FLEET MANAGER  
DON REID FORD, INC.





## NORTH MIAMI W3C

NORTH MIAMI W3C  
 Jeff Gelmer, MPA, CPRP, CFM  
 Capital Project Manager  
 Public Works Department  
 1855 NE 142 Street  
 North Miami, FL 33181  
 305-895-9874 - direct

Duval Ford Fleet Sales

DATE:

2/1/15

(Work) 904-388-2144  
 (Fax) 904-387-6816  
 (Cell) 904-343-6268  
 richard.tackett@duvalfleet.com  
 1616 Cassat Ave. Jax, FL 32210

PLEASE CONFIRM RECEIPT OF QUOTE VIA EMAIL



I appreciate your interest and the opportunity to quote. Prices are published by the Florida Sheriff's Association/ Florida Association of Counties & Florida Fire Chiefs' Association Automotive Contract #13.11.0904 R.O. / 14.22.0904. (www.flsheriffs.org) If you have any questions regarding this quote please call! Vehicle will be ordered white exterior unless specified on purchase order.

SPEC 59	2015 FORD F350 CREW CAB 4X2 DUAL REAR WHEEL LONG BED	\$ 26,352.00
52B	ELECTRIC BRAKE CONTROLLER	INCL
90I	POWER WINDOWS AND DOOR LOCKS	\$ 1,104.00
3K	THIRD KEY	\$ 126.00
	CAB STEPS	INCL
RS	RAINSHIELDS	\$ 180.00
LG15	1500# LIFTGATE	\$ 3,195.00
TOWPKG	TRAILER TOWING PACKAGE	\$ 1,140.00
SBS	SPRAY LINER	\$ 785.00
8DK	KNAPHEIDE SERVICE BODY 8FOOT FOR DUALY: REQ 31V	\$ 6,100.00
76C	BACK UP ALARM	\$ 124.00
TAG	NEW TAG	\$ 130.00
WVTX	WHELEN VERTEX CORNER LED'S IN AMBER	\$ 230.00
	EXTRA REAR LENSES RECESSED IN BODY FOR VERTEX	\$ 35.00
31V	SHIP THROUGH BODY MODIFIER	\$ 260.00
	ESTIMATE 10/12 WEEKS FROM MANUFACTURER, TWO WEEKS AT BODY COMPANY	
	Total labor hours per spec. Includes wire, loom, connectors, PDI and shop supplies:	\$115 \$ 345.00
<b>TOTAL PURCHASE AMOUNT PER VEHICLE</b>		<b>\$ 40,086.00</b>